SENATOR INN & SPA

284 Western Avenue AUGUSTA, ME 04330



(207) 622-5804 frontdesk@senatorinn.com http://www.senatorinn.com

C/O 03/01/2018 10:38 AM JL

Room #

206-A

Registered To:

Dunn, Alexandra

BOSTON, MA 02109

(617) 918-1289

Conf # Arrival

02/28/18 03/01/18

Room Type Guests

Departure

e PUKDN-1 KING DELI

1/0

Payment

Acct

(b) (6) XXXX-XXXX-XXXX(b) (6)

Posting Da	tı Oper	AcctCoc	de Description	From	Reference		Amount
02/28/18	GL	RC	ROOM CHRG REVENUE				\$91.00
02/28/18	GL	9	ROOM TAX				\$8.19
03/01/18	JL	CCVM	PAYMENT VISA/MC		(b) (b)		\$99.19-
			ø		Balan	ce Due	\$0.00

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